



# THE SARAWAK CLUB

Jalan Taman Budaya, 93000 Kuching, Sarawak, Malaysia.  
Tel: 082-242299 | Fax: 082-245654 | E-mail: memacc@sarawakclub.com  
SST Registration No.: Y60-1808-32000041

## STATEMENT OF ACCOUNT

MR THAM CHUNG MENG  
1525 TABUAN JAYA BARU 2  
LRG STUTONG 20A  
93350 KUCHING

MEMBERSHIP No. : T470  
Date : 30/04/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,685.90		2,685.90 DR
04/04/2025	ME1264308	EAGLE ARMS	6.00		2,691.90 DR
08/04/2025	29321	BADMINTON BOOKING-COURT 2	8.64		2,700.54 DR
09/04/2025	29338	BADMINTON BOOKING-COURT 2	8.64		2,709.18 DR
10/04/2025	29445	BADMINTON BOOKING-COURT 2	8.64		2,717.82 DR
10/04/2025	80137	HORNBILL RESTAURANT	326.50		3,044.32 DR
10/04/2025	ME1266387	EAGLE ARMS	12.00		3,056.32 DR
11/04/2025	29365	BADMINTON BOOKING-COURT 2	8.64		3,064.96 DR
13/04/2025	267103	BADGER BAR	119.40		3,184.36 DR
15/04/2025	29431	BADMINTON BOOKING-COURT 2	8.64		3,193.00 DR
15/04/2025	791971	MAINHALL CAFETERIA	10.00		3,203.00 DR
15/04/2025	ME1267509	EAGLE ARMS	28.70		3,231.70 DR
17/04/2025	29534	BADMINTON BOOKING-COURT 2	8.64		3,240.34 DR
19/04/2025	ME1268695	EAGLE ARMS	5.20		3,245.54 DR
20/04/2025	792916	MAINHALL CAFETERIA	427.60		3,673.14 DR
20/04/2025	267381	BADGER BAR	96.80		3,769.94 DR
20/04/2025	267396	BADGER BAR	113.00		3,882.94 DR
21/04/2025	29495	BADMINTON BOOKING-COURT 2	8.64		3,891.58 DR
30/04/2025	AP420096	ASSOCIATE SUBSCRIPTION	21.60		3,913.18 DR
30/04/2025	DO357230	MONTHLY DONATION CHARITY FUND	2.00		3,915.18 DR
30/04/2025	GS120803	GYM SUBS-JUNE VONG	27.00		3,942.18 DR
30/04/2025	LU181966	LIBRARY FEES	3.24		3,945.42 DR
30/04/2025	OP574104	ORDINARY SUBS	75.60		4,021.02 DR
30/04/2025	WF390557	STAFF WELFARE FUND	1.00		4,022.02 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,336.12	2,685.90	0.00	0.00	4,022.02

E&O.E

\*Payment shall made to "THE SARAWAK CLUB"  
Account # 511113420244 Malayan Banking Berhad

or

\*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).  
\*Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.



Billar Code: 60202  
Ref-1: Your Membership No.

JomPAY online at Internet and Mobile Banking  
with your Current, Saving or Credit Card account

1. This bill is due for payment on the date shown above.
2. If the sum due is not paid within one (1) calendar month after the due date, it shall be liable to surcharge of 5% on the sum due (Rule 24.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 24.3).
3. If the sum due is still not settled within 28 days after the date of posting as a defaulter,such member shall ipso facto cease to be a member of the Club (Rule 24.4).